

State of Arizona



Campaign Finance Report

Brett Petillo for AZ House of Representatives
Committee #: 201000422

Treasurer: Petillo, Brett Matthew
8490 S Power Rd, Ste 105-245, Gilbert, AZ 85297
Phone: (480) 603-9284
Email: brett.petillo@gmail.com
Candidate Name: Petillo, Brett Matthew
Office Sought: State Representative - District 22

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 4, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,730.00
Total Cash Disbursements this Reporting Period:	\$890.54
Cash Balance at End of Reporting Period:	\$839.46

Report ID: 53694

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$100.00	\$0.00	\$100.00	\$100.00
Individual Contributions	C2	\$830.00	\$0.00	\$830.00	\$830.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$800.00	\$0.00	\$800.00	\$800.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,730.00	\$0.00	\$1,730.00	\$1,730.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$890.54	\$0.00	\$890.54	\$890.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$890.54	\$0.00	\$890.54	\$890.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$890.54			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Petillo, Brett Matthew	02/01/2010	\$100.00	\$100.00
Address:	4254 S Winter Ln, Gilbert, AZ 85297		Cash	
Occupation:	Sales, Just Rite Acoustics			
Total of Personal and Family Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$100.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Schaefer, Ruben	03/09/2010	\$100.00	\$100.00
Address:	3453 E Thornton Ave, Gilbert, AZ 85297		Cash	
Name:	Tannatt, G Darrell	03/09/2010	\$140.00	\$140.00
Address:	2502 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Name:	Dubois, Victor	04/13/2010	\$140.00	\$140.00
Address:	6713 S Eastern Ave, Las Vegas, NV 89119		Cash	
Name:	THOREN, DONALD	04/17/2010	\$100.00	\$100.00
Address:	1420 E Whalers Way, Tempe, AZ 85283		Cash	
Occupation:	CONSULTANT, SELF			
Name:	Schurter, Bryan	04/21/2010	\$100.00	\$100.00
Address:	2532 N Avalon Ave, Orange, CA 92867		Cash	
Name:	Prahser, Jeri	05/28/2010	\$250.00	\$250.00
Address:	22435 La Palma Ave, Ste A, Yorba Linda, CA 92887		Cash	
Occupation:	Jeri Prahser and Associates			
Total of Individual Contributions			\$830.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$830.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Staples	05/21/2010	\$90.54	\$90.54
Address:	5382 S Power Rd, Gilbert, AZ 85295		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Autoswag	05/27/2010	\$800.00	\$800.00
Address:	906 S Priest Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Signs			
Memo:	50% sign deposit			
Total of Operating Expenses			\$890.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$890.54	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan Petillo, Brett Matthew Original Amount of Loan: \$800.00 Original Date of Loan: 05/27/2010	05/27/2010	\$800.00
Loan Balance at End of Reporting Period		\$800.00
Total of Outstanding Loans Before Adjustments		\$800.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$800.00

